



# Campaign Finance Report

**COMMITTEE TO RE-ELECT PREZELSKI**  
**Committee #: 200893652**

**Treasurer: PREZELSKI, TOM**  
**PO Box 548, Tucson, AZ 85702**  
**Phone: (520) 349-9045**  
**Email: fusilero@aol.com**  
**Candidate Name: PREZELSKI, TOM**  
**Office Sought: State Representative - District 29**

## Amended 2008 Primary Recap Report

**Election Cycle:** 2007-2008  
**Date Filed:** September 14, 2008  
**Reporting Period:** August 22, 2008-September 2, 2008

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$17,495.71
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$13,634.39
Cash Balance at End of Reporting Period:	\$3,861.32

Report ID: 48427

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,270.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$19,382.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	(\$5.00)
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$20,647.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$13,634.39	\$0.00	\$13,634.39	\$16,785.68
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$13,634.39	\$0.00	\$13,634.39	\$16,785.68
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$13,634.39			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	OLD PUEBLO PRINTERS	08/22/2008	\$1,616.10	\$3,236.52
<b>Address:</b>	255 N Stone Ave, , Tucson, AZ 85701		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	Invoice #8087			
<b>Name:</b>	HOME DEPOT	08/23/2008	\$173.93	\$280.76
<b>Address:</b>	3515 E Broadway Blvd, , Tucson, AZ 85716		Cash	
<b>Category:</b>	Communications - Signs			
<b>Name:</b>	Office Max	08/24/2008	\$449.64	\$828.08
<b>Address:</b>	860 E Broadway Blvd, Tucson, AZ 85719		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	Printing Supplies			
<b>Name:</b>	POSTMASTER	08/25/2008	\$1,718.37	\$2,489.57
<b>Address:</b>	1201 S Cherrybell Stra, , Tucson, AZ 85726		Cash	
<b>Category:</b>	Communications - Postage			
<b>Name:</b>	Office Max	08/26/2008	\$71.37	\$828.08
<b>Address:</b>	860 E Broadway Blvd, Tucson, AZ 85719		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	Labels			
<b>Name:</b>	ZIMMERMAN & ASSOCIATES	08/26/2008	\$3,607.45	\$7,309.50
<b>Address:</b>	423 N Tucson Blvd, , Tucson, AZ 85716		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	Phone Banking			
<b>Name:</b>	Lake, Adrienne	08/27/2008	\$375.00	\$750.00
<b>Address:</b>	1950 N Placita El Zacate, Tucson, AZ 85749		Cash	
<b>Category:</b>	Professional Services - Consultants			
<b>Name:</b>	POSTMASTER	08/27/2008	\$250.00	\$2,489.57
<b>Address:</b>	1201 S Cherrybell Stra, , Tucson, AZ 85726		Cash	
<b>Category:</b>	Communications - Postage			
<b>Name:</b>	POSTMASTER	08/28/2008	\$89.20	\$2,489.57
<b>Address:</b>	1201 S Cherrybell Stra, , Tucson, AZ 85726		Cash	
<b>Category:</b>	Communications - Postage			
<b>Name:</b>	DWE Management Consultants	08/29/2008	\$47.84	\$47.84
<b>Address:</b>	2619 S 8th Ave, Tucson, AZ 85713		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	Territorial Sign Co.	08/29/2008	\$473.70	\$734.28
<b>Address:</b>	3400 E Alvord Rd, Tucson, AZ 85706		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	Invoice # 13712			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	ZIMMERMAN & ASSOCIATES	08/29/2008	\$2,746.70	\$7,309.50
<b>Address:</b>	423 N Tucson Blvd, , Tucson, AZ 85716		Cash	
<b>Category:</b>	Professional Services - Telemarketing/auto dialers			
<b>Memo:</b>	Invoice# 6042			
<b>Name:</b>	HOME DEPOT	08/31/2008	\$59.96	\$280.76
<b>Address:</b>	3515 E Broadway Blvd, , Tucson, AZ 85716		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	Sign Hardware			
<b>Name:</b>	FedEx Kinkos	09/01/2008	\$624.78	\$893.37
<b>Address:</b>	2607 E Speedway Blvd, Tucson, AZ 85716		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Name:</b>	Lake, Adrienne	09/02/2008	\$375.00	\$750.00
<b>Address:</b>	1950 N Placita El Zacate, Tucson, AZ 85749		Cash	
<b>Category:</b>	Professional Services - Consultants			
<b>Name:</b>	ZIMMERMAN & ASSOCIATES	09/02/2008	\$955.35	\$7,309.50
<b>Address:</b>	423 N Tucson Blvd, , Tucson, AZ 85716		Cash	
<b>Category:</b>	Professional Services - Telemarketing/auto dialers			
<b>Memo:</b>	Invoice # 6053			
Total of Operating Expenses			\$13,634.39	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$13,634.39	

